



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1480117** Rev # **0** Invoice Date: **10/14/2012**

Advertiser: Don Benton for Senate (32929)
 Agency: National Advertising Consultants (10592)
 Buyer:
 Contract: 860552
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/08/2012 - 10/14/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: CANDIDATE (171687)
 Estimate/HL:
 Comments: OT 23/9455 KG 10/5/12



DON BENTON FOR SENATE
 121 T STREET SW SUITE 100
 TURNWATER, WA 98501

000059

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	10/13/12 06:43 am (Sa)	00:30	Benton_Talking_REVISED	\$200.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	10/13/12 07:39 am (Sa)	00:30	Benton_Talking_REVISED	\$200.00	
2.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/13/12 05:26 pm (Sa)	00:30	Benton_Talking_REVISED	\$400.00	
3.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	10/13/12 11:27 pm (Sa)	00:30	Benton_Talking_REVISED	\$550.00	
4.0	SPOT	4:58:00AM-5:58:00A	Day,Su-1	10/14/12 05:45 am (Su)	00:30	Benton_Talking_REVISED	\$85.00	
5.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	10/14/12 06:22 am (Su)	00:30	Benton_Talking_REVISED	\$200.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	10/14/12 08:41 am (Su)	00:30	Benton_Talking_REVISED	\$200.00	
6.0	SPOT	8:58:00AM-Meet The	Day,Su-1	10/14/12 09:39 am (Su)	00:30	Benton_Talking_REVISED	\$600.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,435.00	Total Spots
Commission	(\$365.25)	8
Sales Tax	\$0.00	

NET TOTAL \$2,069.75

Due By: 10/14/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1481289 **Rev # 0** **Invoice Date: 10/21/2012**

Advertiser: Don Benton for Senate (32929)
 Agency: National Advertising Consultants (10592)
 Buyer:
 Contract: 862728
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/15/2012 - 10/21/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: CANDIDATE (171687)
 Estimate/HL:
 Comments: OT 28/5375 KG 10/20/12



DON BENTON FOR SENATE
 121 T STREET SW SUITE 100
 TURNWATER, WA 98501

000073

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	10/20/12 06:42 am (Sa)	00:30	BentonHip	\$200.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	10/20/12 06:58 am (Sa)	00:30	BentonHip	\$200.00	
2.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	10/21/12 06:43 am (Su)	00:30	BentonHip	\$200.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	10/21/12 07:27 am (Su)	00:30	BentonHip	\$200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$800.00	Total Spots
Commission	(\$120.00)	4
Sales Tax	\$0.00	

NET TOTAL \$680.00

Due By: 10/21/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483675** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Don Benton for Senate (32929)
 Agency: National Advertising Consultants (10592)
 Buyer:
 Contract: 862728
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: CANDIDATE (171687)
 Estimate/HL:
 Comments: OT 28/5375 KG 10/20/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



DON BENTON FOR SENATE
 121 T STREET SW SUITE 100
 TURNWATER, WA 98501

000170

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
	SPOT	4:58:00AM-5:57:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/22/12 05:29 am (Mo)	00:30	BentonKidsFinal_TV1	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/24/12 05:27 am (We)	00:30	BentonKidsFinal_TV1	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 05:14 am (Th)	00:30	BentonHip	\$175.00	
4.0	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 10:46 am (Tu)	00:30	BentonKidsFinal_TV1	\$150.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 10:28 am (Th)	00:30	BentonHip	\$150.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 10:46 am (Fr)	00:30	BentonHip	\$150.00	
5.0	SPOT	11:00:00AM-11:59:0	Per Week (3),Mo,Tu,We,Th,Fr	10/22/12 11:24 am (Mo)	00:30	BentonKidsFinal_TV1	\$150.00	
	SPOT	11:00:00AM-11:59:0	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 11:50 am (Tu)	00:30	BentonKidsFinal_TV1	\$150.00	
	SPOT	11:00:00AM-11:59:0	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 11:39 am (Th)	00:30	BentonHip	\$150.00	
7.0	SPOT	12:57:00PM-1:58:00	Per Week (3),Mo,Tu,We,Th,Fr	10/22/12 12:59 pm (Mo)	00:30	BentonKidsFinal_TV1	\$150.00	
	SPOT	12:57:00PM-1:58:00	Per Week (3),Mo,Tu,We,Th,Fr	10/24/12 01:45 pm (We)	00:30	BentonHip	\$150.00	
	SPOT	12:57:00PM-1:58:00	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 12:59 pm (Fr)	00:30	BentonHip	\$150.00	
8.0	SPOT	1:58:00PM-2:58:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/24/12 02:55 pm (We)	00:30	BentonHip	\$200.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 02:54 pm (Th)	00:30	BentonHip	\$200.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 02:55 pm (Fr)	00:30	BentonHip	\$200.00	
9.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/22/12 03:30 pm (Mo)	00:30	BentonKidsFinal_TV1	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 03:38 pm (Tu)	00:30	BentonKidsFinal_TV1	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 03:39 pm (Fr)	00:30	BentonHip	\$250.00	
10.0	SPOT	7:00:00PM-7:29:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 07:23 pm (Tu)	00:30	BentonKidsFinal_TV1	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 07:16 pm (Th)	00:30	BentonHip	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 07:23 pm (Fr)	00:30	BentonHip	\$350.00	
11.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	10/27/12 08:53 am (Sa)	00:30	BentonHip	\$200.00	
12.0	SPOT	12:37:00AM-1:36:00	Per Week (1),We,Th,Fr	10/25/12 01:21 am (Th)	00:30	BentonHip	\$100.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,575.00	Total Spots
Commission	(\$686.25)	23
Sales Tax	\$0.00	

NET TOTAL \$3,888.75

Due By: 10/28/2012



Remit To:
KGW
P.O. BOX 203981
HOUSTON TX 77216-3981



DON BENTON FOR SENATE
121 T STREET SW SUITE 100
TURNWATER, WA 98501

000076

OFFICIAL BILLING INVOICE

Inv # 1491760	Rev # 0	Invoice Date: 11/04/2012
Advertiser:	Don Benton for Senate (32929)	
Agency:	National Advertising Consultants (10592)	
Buyer:		
Contract:	860552	
Acct Type:	Local/Political Candidate - Agency	
Terms:	Cash In Advance	
Bill Type:	Weekly/Irregular	
Period:	10/29/2012 - 11/04/2012	
Coop:	No	
Salesperson:	Craig Brown, (503) 226-5000	
Product:	Political - State Senate (1179)	
Brand:	CANDIDATE (171687)	
Estimate/HL:		
Comments:	QT 23/9455 KG 10/5/12	

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$350.00
Commission	(\$52.50)
Sales Tax	\$0.00

NET TOTAL	\$297.50
-----------	----------

Due By: 11/04/2012

Total Spots

2

2



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491899 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Don Benton for Senate (32929)
 Agency: National Advertising Consultants (10592)
 Buyer:
 Contract: 864642
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - State Senate (1179)
 Brand: CANDIDATE (171687)
 Estimate/HL:
 Comments: OT \$4575.00 22x 10/26/12 JS



DON BENTON FOR SENATE
 121 T STREET SW SUITE 100
 TURNWATER, WA 98501

000076

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	10/30/12 10:45 am (Tu)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	11/01/12 10:52 am (Th)	00:30	BentonSpot3_Final	\$200.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr	11/02/12 10:54 am (Fr)	00:30	BentonSpot3_Final	\$200.00	
2.0	SPOT	11:00:00AM-11:59:0	Per Week (1),Mo,Tu,We,Th,Fr	11/02/12 11:35 am (Fr)	00:30	BentonKidsFinal_TV1	\$150.00	
3.0	SPOT	12:31:00PM-1:00:00	Day,M-1	10/29/12 12:51 pm (Mo)	00:30	BentonSpot3_Final	\$275.00	
4.0	SPOT	1:58:00PM-2:58:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 02:39 pm (We)	00:30	BentonSpot3_Final	\$200.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (3),Mo,Tu,We,Th,Fr	11/01/12 02:56 pm (Th)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	1:58:00PM-2:58:00P	Per Week (3),Mo,Tu,We,Th,Fr	11/02/12 01:58 pm (Fr)	00:30	BentonSpot3_Final	\$200.00	
5.0	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/30/12 03:38 pm (Tu)	00:30	BentonSpot3_Final	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	11/01/12 03:49 pm (Th)	00:30	BentonSpot3_Final	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	11/02/12 03:32 pm (Fr)	00:30	BentonKidsFinal_TV1	\$250.00	
6.0	SPOT	4:00:00PM-4:57:00P	Per Week (4),Mo,Tu,We,Th,Fr	10/30/12 04:52 pm (Tu)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4),Mo,Tu,We,Th,Fr	10/31/12 04:48 pm (We)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4),Mo,Tu,We,Th,Fr	11/01/12 04:46 pm (Th)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (4),Mo,Tu,We,Th,Fr	11/02/12 04:48 pm (Fr)	00:30	BentonSpot3_Final	\$200.00	
8.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	11/03/12 07:41 am (Sa)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	11/03/12 08:43 am (Sa)	00:30	BentonSpot3_Final	\$200.00	
10.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 06:41 am (Su)	00:30	BentonKidsFinal_TV1	\$200.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 07:53 am (Su)	00:30	BentonSpot3_Final	\$200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$3,975.00	Total Spots
Commission	(\$596.25)	19
Sales Tax	\$0.00	
NET TOTAL	\$3,378.75	
Due By: 11/04/2012		